

To: Brad.Morgan@WestonSolutions.com[Brad.Morgan@WestonSolutions.com]; Burgo, Daniel[Burgo.Daniel@epa.gov]
Cc: Delgado, Eric[Delgado.Eric@epa.gov]; Adamczyk, Megan[Megan.Adamczyk@WestonSolutions.com]; Schaefer, Joe[Schaefer.Joe@epa.gov]; Nattis, Randy[Nattis.Randy@epa.gov]; McComb, Martin[McComb.Martin@epa.gov]
From: Kokaz-Roy, Marlen
Sent: Fri 8/21/2015 3:22:16 PM
Subject: RE: Gold King Mine Public Viewer Link and Process
CommunicationWorkFlowv4.pdf

Change made, please see attached. Let me know if you have any more edits.

Marlen

Marlen Kokaz-Roy

Weston Solutions, Inc.

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From: Morgan, Bradley
Sent: Friday, August 21, 2015 11:19 AM
To: Kokaz-Roy, Marlen; Burgo, Daniel
Cc: Delgado, Eric; Adamczyk, Megan; Schaefer, Joe; Nattis, Randy; McComb, Martin
Subject: RE: Gold King Mine Public Viewer Link and Process

Add My name to the last box as I transition with Janine

Brad Morgan

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From: Kokaz-Roy, Marlen
Sent: Friday, August 21, 2015 10:01 AM
To: Burgo, Daniel; Morgan, Bradley
Cc: Delgado, Eric; Adamczyk, Megan; Schaefer, Joe; Nattis, Randy; McComb, Martin
Subject: RE: Gold King Mine Public Viewer Link and Process

Good Morning all,

Please note an updated version of the communication work flow attached. Let me know if you have any additional comment and/or edits.

Regards,

Marlen

Marlen Kokaz-Roy

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From: Burgo, Daniel [<mailto:Burgo.Daniel@epa.gov>]
Sent: Thursday, August 20, 2015 2:22 PM
To: Morgan, Bradley; Kokaz-Roy, Marlen
Cc: Delgado, Eric; Adamczyk, Megan; Schaefer, Joe; Nattis, Randy; McComb, Martin
Subject: FW: Gold King Mine Public Viewer Link and Process
Importance: High

Brad,

What we need to do is to populate this data flow process with roles and responsibilities. I have cc'ed Marlen since she is in the AC and may be able to work on this report.

You would need to input the Start resources that send data to the Regional EULs, I know Megan Adamczyk is the R8 person)

- They would send the HQ Template for the latest validated region specific data to the Regional EUL for their review to make sure the results are status quo for the current message of “back to pre event conditions” and they would have to include basic sample information (ex 10 Samples were taken in the Animas river 15 miles south of CO/NM Border...)
- They may be requested to also produce a report of the same data but in a format that compares the results to background data or benchmark screening levels

The Regional EULs are (Region 8 Bob Brobst) (Region 9 Gerald Hiatt) (Region 6 Jon Rauscher and Phil Turner)

- REULs would send the HQ TEMPLATE ONLY of the latest validated data after they approve of it to HQ EUL and cc AC EUL/DMUL

The Area Command EUL is Steve Wharton

- Would look at the data for situational awareness

The HQ EOC EUL is Terry Smith

- After HQ EUL Reviews the data he will send it back AC EUL/DMUL to be send to the AC PIO (Nancy Grantham)

AC Data Management Unit Leader (DMUL) is myself

OSC Dan Burgo
U.S. Environmental Protection Agency

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From: Latham (Polinko), Janine [<mailto:Janine.Latham@WestonSolutions.com>]
Sent: Thursday, August 20, 2015 7:15 AM
To: Nattis, Randy; McComb, Martin; Delgado, Eric; Schaefer, Joe; Burgo, Daniel
Cc: Bruce, Ian; kris.fuller@westonsolutions.com; John.Lucotch@WestonSolutions.com;
Raj.Dutt@WestonSolutions.com; Long.Ma@WestonSolutions.com;
Brad.Morgan@WestonSolutions.com; Melissa Bonds (melissa.bonds@gmail.com)
Subject: Gold King Mine Public Viewer Link and Process
Importance: High

See the Edits below from our initial deployment and management Email. With this Viewer Officially Live, it is extremely important we follow this as to not disrupt the application.

One OSC (Lead Viewer OSC – Currently Eric) should communicate to One START (Lead Technical Manager – Janine (Brad while out of pocket) – That START will work with the Team to get things in the QA Viewer for testing and approval.

Update Process for the Viewer Application:

1. OSC requests update to Technical Lead
2. Technical Lead Contacts team
3. Changes pushed to QA Viewer
4. QA Viewer is tested
5. QA Version is pushed to the Production
 - a. Ideally if not a true emergence – we would like to do this at the end of the night when we've made and QA'd additional changes, then we can deploy and move to the production url. We understand that if something needs to happen ASAP we will make that happen.

Update Process for the Main SQL View Feeding the Viewer and RM Analytical Page:

1. OSC requests update to Technical Lead
2. Technical Lead contacts team and Joe/ERT
3. Changes pushed to QA View and testing in QA Viewer
4. QA Tested
5. QA View and Viewer pushed to Production

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Here are the links to the public Viewer production and QA:

<https://gis.eparm.net/GoldKingMine/>

<http://www2.epa.gov/goldkingmine/data-gold-king-mine-response>

https://gis.eparm.net/GoldKingMine_QA/

There are 2 Services - One on Region 136 and one on Region 8

1. https://www.eparm.net/eparmgis/rest/services/GoldKingPublic/GKR_AllSamples3/MapServer - Janine and Raj
 - a. MXD Location - \\10.11.26.13\r6\START\ER\GoldKing\mxds\public\GKR_AllSamples.mxd
2. https://r8.ercloud.org/epar8gis/rest/services/GoldKing/GoldKing_Operations_Public/MapServer - Managed By John Lucotch

Roles and Responsibilities are below.

Janine (Brad while out of pocket) – Technical Manager

Long – Lead JS API developer.

Kris - Lead Web Administrator. Lead Developer of RM Analytical Pages

John – Lead R8 Service Administrator

Janine (Raj while out of pocket)– Lead R6 Service Administrator

Mel – Lead DBA of Samples View

Lastly all of this will go into the DMP I just wanted to get everyone on the same page quickly as I try to be out of pocket for a couple of hours.

Let me know if you have any questions.

Janine Polinko Latham

Technical Manager

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